

# INVOICE

## Invoice details:

Invoice no.: 732  
Date issued: 09-12-2020

## Invoice From :

Specsworld Opticians  
45, 4th Main, Jayamahal Extension, Mumbai - 400005  
specsworldopticians@gmail.com  
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR2  
Pan: RFRBG7060G  
State: Maharashtra

## Invoice To :

Anamika Singh  
64, Tulip Crescent  
Bangalore  
Contact no.: 9286960657 Email: anamikasingh@gmail.com

GSTIN: 24UEDHY5745F1Z9  
Pan: XXSTM6352L  
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Nova Bluecut Eyeglasses (Zero Power)	9008	3	518.00	18%	1554.00
Polarized Wrap Around Sports Sunglasses	9006	2	2004.00	18%	4008.00
Bobster Eyewear Fuel Photochromic Goggles	9006	1	1730.00	18%	1730.00

Sub total	7292.00
IGST 18%	1312.56
<b>Grand Total</b>	<b>8604.56</b>

## Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.